

IN RE:
LARRY Y SMITH JR

CASE NO. 07 B 00277

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-6567

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/08/2007 and was confirmed 03/28/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 07/18/2007.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| MONTEREY FINANCIAL | SECURED | 2433.00 | .00 | 200.63 |
| MONTEREY FINANCIAL | UNSEC W/INTER | 1043.84 | .00 | .00 |
| COOK COUNTY TREASURER | SECURED | 2013.24 | .00 | 38.73 |
| TRANSPORT FUNDING LLC | SECURED VEHIC | 32072.16 | .00 | 856.60 |
| WFS FINANCIAL | SECURED VEHIC | 9782.94 | .00 | 340.12 |
| WFS FINANCIAL | NOTICE ONLY | NOT FILED | .00 | .00 |
| WILSHIRE CREDIT CORPORAT | CURRENT MORTG | .00 | .00 | .00 |
| WILSHIRE CREDIT CORPORAT | MORTGAGE ARRE | .00 | .00 | .00 |
| WILSHIRE CREDIT CORPORAT | NOTICE ONLY | NOT FILED | .00 | .00 |
| WILSHIRE CREDIT CORP | NOTICE ONLY | NOT FILED | .00 | .00 |
| IL DEPT OF HEALTHCARE & | DSO ARREARS | 4706.85 | .00 | .00 |
| IDPA/DIV OF CHILD SUPPOR | NOTICE ONLY | NOT FILED | .00 | .00 |
| INTERNAL REVENUE SERVICE | PRIORITY | 1173.17 | .00 | .00 |
| AT&T WIRELESS | UNSEC W/INTER | 675.62 | .00 | .00 |
| CITY OF CHICAGO PARKING | UNSEC W/INTER | 3100.00 | .00 | .00 |
| COMMONWEALTH EDISON | UNSEC W/INTER | NOT FILED | .00 | .00 |
| COMMONWEALTH EDISON | NOTICE ONLY | NOT FILED | .00 | .00 |
| FIRST PREIMER BANK | UNSEC W/INTER | NOT FILED | .00 | .00 |
| FIRST PREMIER BANK | UNSEC W/INTER | NOT FILED | .00 | .00 |
| ILLINOIS SECRETARY OF ST | NOTICE ONLY | NOT FILED | .00 | .00 |
| ILLINOIS SECRETARY OF ST | NOTICE ONLY | NOT FILED | .00 | .00 |
| LVNV FUNDING | UNSEC W/INTER | NOT FILED | .00 | .00 |
| MONTEREY FINANCIAL | UNSEC W/INTER | NOT FILED | .00 | .00 |
| PEOPLES GAS & LIGHT | UNSEC W/INTER | 616.93 | .00 | .00 |
| PEOPLES GAS & LIGHT | UNSEC W/INTER | NOT FILED | .00 | .00 |
| UNION AUTO SALES | UNSEC W/INTER | NOT FILED | .00 | .00 |
| US CELLULAR | UNSEC W/INTER | NOT FILED | .00 | .00 |
| MONTEREY FINANCIAL | NOTICE ONLY | NOT FILED | .00 | .00 |
| INTERNAL REVENUE SERVICE | UNSEC W/INTER | 1105.52 | .00 | .00 |
| ASSET ACCEPTANCE LLC | UNSEC W/INTER | 61.09 | .00 | .00 |
| AT&T WIRELESS | UNSEC W/INTER | 1452.78 | .00 | .00 |
| SHARMAINE CAIN | NOTICE ONLY | NOT FILED | .00 | .00 |

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| | | | | |
|-------------------------|---------------|-----------|-----|-------|
| TRANSPORT FUNDING LLC | UNSEC W/INTER | 65.00 | .00 | .00 |
| WILSHIRE CREDIT CORP | NOTICE ONLY | NOT FILED | .00 | .00 |
| IL DEPT OF HEALTHCARE & | DSO ARREARS | 7088.29 | .00 | .00 |
| ZALUTSKY & PINSKI LTD | DEBTOR ATTY | 2,854.00 | | .00 |
| TOM VAUGHN | TRUSTEE | | | 94.92 |
| DEBTOR REFUND | REFUND | | | .00 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE | 1,531.00 | |
| PRIORITY | | .00 |
| SECURED | | 1,436.08 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | .00 |
| TRUSTEE COMPENSATION | | 94.92 |
| DEBTOR REFUND | | .00 |
| TOTALS | 1,531.00 | 1,531.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/22/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE